

Subject: SIGNATURE REQUIRED HMD 2015 Draft Tax Returns for your review and accept

From: Lisa Schechter

Date: 03/14/2016 01:58 PM

To: Laurie Goldman

CC: Jim Omahen <jim@mediadistrict.org>, Fabio Vasco <flvasco@gtlcpa.com>

Dear Laurie:

I have contacted Fabio to discuss the HMD 2015 Tax Filings. The first two (2) forms that require your signature as President of the Organization allow Fabio Vasco (GLT, LLP) to E-File on the BID's behalf. Form 8879-EO is authorization for the Federal Government and Form 8453-EO is the State of California' authorization. Both of these two forms are ok to execute on behalf of the BID. As for the 2015 Tax Return For Federal and State - I have reviewed the numbers with Fabio and made sure that the Boardmembers were listed correctly. So with that being said, please execute the two (2) e-file authorization forms (8879-EO Federal & 8453-EO State) and Fabio will send them out on behalf of the BID.

Any questions please advise

Sincerely,

Lisa Schechter
Executive Director
Hollywood Media District
323-860-0025

From: Fabio Vasco <flvasco@gtlcpa.com>

Date: Saturday, March 12, 2016 at 12:04 PM

To: Laurie Goldman <laurielgoldman@earthlink.net>

Cc: Lisa Schechter <lisa@mediadistrict.org>, Jim Omahen <jim@mediadistrict.org>

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Good morning Laurie, Lisa and Jim,

Attached please find a draft of the 2015 tax returns for the Hollywood Media District for your review;

If all is ok, attached are also forms 8879-EO and 8453-EO for Laurie to sign and email back authorizing us to e-file the returns on your behalf; once the returns are accepted by the IRS and the CA FTB, we will email you a final PDF and a bound copy for your files. Thx

Regards,

Fabio Vasco,CPA

GTL,LLP

CPAs and Business Consultants

We have Moved!!

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